DELIVERY NOTE

Blatt-Nr. / Page No. / Page: 1/1

3 Lieferschein-Nr. / Delivery Note No. / Bordereau de livraison: 22441465

4 Lieferdatum /Date of Delivery/ Date de livraison: 16.05.2022

8 Rechnungsnr/Invoice-No./Facture N°

9 Rechn.Datum / Date of invoice / de la facture

Kunden-Nr. / Client No. / Client N°: 440125

SupplierNo.: 91000936

KACO GmbH + Co. KG, Industriestraße 19, 74912 Kirchardt

MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MONDUGNO BA
ITALIEN

284094

180315652
5011874967

10 Ihre Zeichen / Your ref. / Votre ref.	11 Ihre Bestell-Nr./Datum - Zusatzdaten des Bestellers / Your order No./date - Other client references / Votre commande N°/date - Autres références	12 Unsere Abt. / Department / N° service	13 Hausruf / Phone / Tél	14 Unsere Auftrags-Nr. / Our Order No. / Notre commande N°
412	550003874201	VKV		2022/294189

19 Versandart / Means of transport / Mode d'expédition	20 frei / free / franco	unfrei	21 Verpackungsart * / Means of packaging / Mode d'emballage	22 Versandzeichen / Transport reference / Réf. d'expédition	23 Gesamtgewicht kg / Weight kg / Pouds kg	24
by forwarder		X	see below	**42272-42273**	brutto / gross / brut 350,00	280,00 netto / net / net

25 Versandanschrift / Address of consignee / Adresse du destinataire

26 Abladestelle / Rec. location / Lieu de livraison: 14248

MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MONDUGNO BA
ITALIEN

27 Pos	28 Sachnummer / Identification No. / Identification N°	29 Bezeichnung / Description / Désignation / 21 Verpackungsart* / Type of Packing / Type d'emballage	30 Menge / Qty. / Qte.	31 ME / Unit / Unité
1	**2517053901**	**72481700** GC 25x6,5 P02Z03 N. ZST.: 28.02.22 AEM80817	**52.000,00**	**pieces**

Charge:
2021849084 52.000,00 pieces NVE: 2021849084

packaging type		**pcs.**	**fill quant**
HALBEEURO	Getrag Halbe Euro-Palette	2	26.000,00
3215	Getrag KLT 3215	80	650,00
A806	Getrag Abdeckplatte A806	2	

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 52000
Quantità effettiva:
Tipo Imballaggio:
Quantità imballi: 2
Conformità alle schede d'imballo: ~~SI~~ NO
Data controllo: 20/05/22
Firma

Die Lieferung erfolgt ausdrücklich zu unseren Allgemeinen Geschäftsbedingungen. Jede Änderung derselben bedarf einer besonderen schriftlichen Vereinbarung. Die Allgemeinen Geschäftsbedingungen stellen wir Ihnen auf Wunsch gerne in Schriftform zur Verfügung. Sie sind auch verfügbar auf unserer homepage www.kaco.de

Delivery will be made only according to our common business terms. Any amendment will be accepted only according to our written agreement. Our written common business terms will be sent to you on request. They are also available on our homepage www.kaco.de

La livraison est expressément circonstancié par nos conditions générales; toute dérogation à nos conditions générales doit faire l'object d'un consentement particulier écrit. Les conditions générales vous pervent être transmises sur demande et sont également disponible sur notre page d'acceuil www.kaco.de

Verwaltung/Administration
Industriestraße 19, D-74912 Kirchardt
Phone +49 (0) 7266/9130-0
Fax +49 (0) 7266/9130-1386

Banken / Bankers / Banques
BW-Bank / Landesbank Baden-Wuerttemberg
IBAN:DE75600501010002351441
BIC-Code: SOLADEST600

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
Geschäftsführer: Dipl.-Ing. Richard Ongherth, Yanfang Sun M.A., Dipl.-Ing. Gernot-Alois Feiel * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

00008906949

TRANSPORT ORDER

00008906949

ZNJ-ER-0678941

DATE: 18/05/2022

CONSIGNOR (name, address, country)
KACO GMBH + CO. KG
INDUSTRIESTR. 19

DE-74912 KIRCHARDT
VAT ID NR

COLLECTION ADDRESS
KACO GMBH + CO. KG
INDUSTRIESTR. 19

DE-74912 KIRCHARDT

CONSIGNEE (name, address, country)
MAGNA PT
VIA DEI CICLAMINI 4

IT-70026 MODUGNO
VAT ID NR

DELIVERY ADDRESS
MAGNA PT
VIA DEI CICLAMINI 4

IT-70026 MODUGNO

FEATURES
- ☐ Time Slot pick-up
- ☐ Time Slot delivery
- ☐ Tail Lift pick-up
- ☐ Tail Lift delivery
- ☐ Under Customs
- ☐ Fixed Delivery Date
- ☐ Pre-Advise Delivery
- ☐ Pre-12 Delivery
- ☐ Pre-10 Delivery
- ☐ Double deck

TRANSPORT INSURANCE
☐ Yes ☒ No

VALUE **CURRENCY**

INCO TERMS CODE EXW
PRODUCT CODE ERI

EKAER **SENT**

CUSTOMER REFERENCE
IMP-ICS-761044

ORIGIN TERMINAL (name, address, country)
ZNJ - DHL FREIGHT GMBH
LEIMENGRUBE 9

DE-74613 ÖHRINGEN
TEL:
FAX:
E-MAIL:

DESTINATION TERMINAL (name, address, country)
BRI - DHL GLOBAL FORWARDING (ITALY) SPA
VIA DEI GLADIOLI, 18

IT-70026 MODUGNO
TEL:
FAX:
E-MAIL:

QUANTITY & GOODS DESCRIPTION	GROSS WEIGHT	m3 / LDM	LWH (Cm)
4 PLE - EURO-PALLET (POOLING SYSTEM) - PARTS	636.0 kg	1.67 m3	

DELIVERY TERMS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT	TOTAL m3 / LDM
EX WORKS				636.0 kg	1.67 m3

DANGEROUS GOODS INFORMATION

INSTRUCTIONS

HANDLING UNIT EXCHANGE
- ☐ _____ pallets received from consignee
- ☐ No pallets at all available at consignee
- ☐ No exchangeable pallets available at consignee

COLLECTION AT CONSIGNOR
DATE:
TIME

IMPORTANT INFORMATION
According to CMR, transport damages have to be noted on the transport order (POD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.

DELIVERY TO CONSIGNEE
DATE:
TIME

STAMP & SIGNATURE OF CONSIGNOR

MISSION 2050
ZERO EMISSIONS
GO GREEN

STAMP & SIGNATURE OF CONSIGNEE

DRIVER'S SIGNATURE

CONSIGNEE'S NAME (in block letters)

Transport conditions apply exclusively to all consignments (www.logistics.dhl/freight).